

**Remit Address:**

WYCW
33096 Collection Center Drive
Chicago, IL 60693
Main: (864) 576-7777
Billing: (317) 296-3100

Billing Address:

Great American Media
Attention: Accounts Payable
3050 K Street Northwest
Washington, DC 20007
USA

DUPLICATE INVOICE

Advertiser	POL/A Better North Carolina	Invoice #	963135-1
Product	issue	Invoice Date	11/13/16
Estimate Number	5890	Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/08/16
Property	WYCW	Order #	963135
Account Executive	Katz Washington	Alt Order #	25346032
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	11/02/16 - 11/08/16
Billing Calendar	Broadcast	Agency Code	9913721
Billing Type	Cash	Advertiser Code	300
Special Handling		Product 1/2	320
		Agency Ref	IN3307/TO232
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WYCW	Su 2-4p	Su 2-4p		10/31/16 to 11/06/16	1x	-----S				
	WYCW			Su	11/06/16	:30	2:27 PM	NCTV1612H	\$20.00		1
2	WYCW	M-F 10a-11a	10a-11a		11/02/16 to 11/08/16	4x	MTWTF--				
	WYCW			Th	11/03/16	:30	10:38 AM	NCTV1612H	\$75.00		1
	WYCW			F	11/04/16	:30	10:14 AM	NCTV1612H	\$75.00		2
	WYCW			M	11/07/16	:30	10:35 AM	NCTV1612H	\$75.00		3
	WYCW			Tu	11/08/16	:30	10:23 AM	NCTV1612H	\$75.00		4
3	WYCW	M-F 2p-3p	2p-3p		11/02/16 to 11/08/16	4x	MTWTF--				
	WYCW			Th	11/03/16	:30	2:24 PM	NCTV1612H	\$95.00		1
	WYCW			F	11/04/16	:30	2:41 PM	NCTV1612H	\$95.00		2
	WYCW			M	11/07/16	:30	2:46 PM	NCTV1612H	\$95.00		3
	WYCW			Tu	11/08/16	:30	2:28 PM	NCTV1612H	\$95.00		4
4	WYCW	M-F 1p-2p	1p-2p		11/02/16 to 11/08/16	4x	MTWTF--				
	WYCW			Th	11/03/16	:30	1:39 PM	NCTV1612H	\$75.00		1
	WYCW			F	11/04/16	:30	1:46 PM	NCTV1612H	\$75.00		2
	WYCW			M	11/07/16	:30	1:46 PM	NCTV1612H	\$75.00		3
	WYCW			Tu	11/08/16	:30	1:53 PM	NCTV1612H	\$75.00		4
5	WYCW	M-F 1130a-12p	1130a-12p		11/02/16 to 11/08/16	4x	MTWTF--				
	WYCW			Th	11/03/16	:30	11:40 AM	NCTV1612H	\$55.00		1
	WYCW			F	11/04/16	:30	11:54 AM	NCTV1612H	\$55.00		2
	WYCW			M	11/07/16	:30	11:54 AM	NCTV1612H	\$55.00		3
	WYCW			Tu	11/08/16	:30	11:59 AM	NCTV1612H	\$55.00		4
6	WYCW	M-F 11a-1130a Studio 62	11a-1130a		11/02/16 to 11/08/16	4x	MTWTF--				
	WYCW			Th	11/03/16	:30	11:13 AM	NCTV1612H	\$55.00		1

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Estimate Number	5890	Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/08/16
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Account Executive	Katz Washington	Alt Order #	25346032
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	11/02/16 - 11/08/16
Billing Calendar	Broadcast	Agency Code	9913721
Billing Type	Cash	Advertiser Code	300
Special Handling		Product 1/2	320
		Agency Ref	IN3307/TO232
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WYCW	M-F 11a-1130a Studio 62	11a-1130a								
	WYCW			F	11/04/16	:30	11:20 AM	NCTV1612H	\$55.00		2
	WYCW			M	11/07/16	:30	11:14 AM	NCTV1612H	\$55.00		3
	WYCW			Tu	11/08/16	:30	11:29 AM	NCTV1612H	\$55.00		4
7	WYCW	M-F 5p-6p	5p-6p								
					11/02/16 to 11/08/16	4x	MTWTF--				
	WYCW			Th	11/03/16	:30	5:57 PM	NCTV1612H	\$90.00		1
	WYCW			F	11/04/16	:30	5:50 PM	NCTV1612H	\$90.00		2
	WYCW			M	11/07/16	:30	5:50 PM	NCTV1612H	\$90.00		3
	WYCW			Tu	11/08/16	:30	5:56 PM	NCTV1612H	\$90.00		4
8	WYCW	M-F 5p-6p	5p-6p								
					11/02/16 to 11/08/16	4x	MTWTF--				
	WYCW			Th	11/03/16	:30	5:18 PM	NCTV1612H	\$90.00		1
	WYCW			F	11/04/16	:30	5:26 PM	NCTV1612H	\$90.00		2
	WYCW			M	11/07/16	:30	5:12 PM	NCTV1612H	\$90.00		3
	WYCW			Tu	11/08/16	:30	5:25 PM	NCTV1612H	\$90.00		4
9	WYCW	M-F 6p-7p	6p-7p								
					11/02/16 to 11/08/16	3x	MTWTF--				
	WYCW			Th	11/03/16	:30	6:26 PM	NCTV1612H	\$90.00		1
	WYCW			F	11/04/16	:30	6:28 PM	NCTV1612H	\$90.00		2
	WYCW			M	11/07/16	:30	6:13 PM	NCTV1612H	\$90.00		3
10	WYCW	M-F 3p-4p	3p-4p								
					11/02/16 to 11/08/16	3x	MTWTF--				
	WYCW			Th	11/03/16	:30	3:27 PM	NCTV1612H	\$95.00		1
	WYCW			F	11/04/16	:30	3:51 PM	NCTV1612H	\$95.00		2
	WYCW			Tu	11/08/16	:30	3:49 PM	NCTV1612H	\$95.00		3
11	WYCW	M-F 730p-8p	730p-8p								
					11/02/16 to 11/08/16	3x	MTWTF--				
	WYCW			Th	11/03/16	:30	7:31 PM	NCTV1612H	\$250.00		1
	WYCW			F	11/04/16	:30	7:56 PM	NCTV1612H	\$250.00		2

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Advertiser	POL/A Better North Carolina
Product	issue
Estimate Number	5890

Invoice #	963135-1
Invoice Date	11/13/16
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Invoice Period	10/31/16 - 11/08/16

Property	WYCW
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	963135
Alt Order #	25346032
Deal #	
Order Flight	11/02/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9913721
Advertiser Code	300
Product 1/2	320

Agency Ref	IN3307/TO232
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WYCW	M-F 730p-8p	730p-8p								
	WYCW			M	11/07/16	:30	7:31 PM	NCTV1612H	\$250.00		3
14	WYCW	SEINFELD	9p-10p								
					10/31/16 to 11/06/16	1x	-----S				
	WYCW			Su	11/06/16	:30	9:26 PM	NCTV1612H	\$225.00		1
15	WYCW	BLUE BLOODS	8-9p								
					10/31/16 to 11/06/16	1x	-----S				
	WYCW			Su	11/06/16	:30	8:24 PM	NCTV1612H	\$225.00		1
18	WYCW	M-F 105a-135a	105-135a								
					11/02/16 to 11/08/16	3x	MTWTF--				
	WYCW			Th	11/03/16	:30	1:22 AM	NCTV1612H	\$25.00		1
	WYCW			F	11/04/16	:30	1:34 AM	NCTV1612H	\$25.00		2
	WYCW			M	11/07/16	:30	1:27 AM	NCTV1612H	\$25.00		3
19	WYCW	M-F 135a-205a	135-205a								
					11/02/16 to 11/08/16	3x	MTWTF--				
	WYCW			Th	11/03/16	:30	1:49 AM	NCTV1612H	\$25.00		1
	WYCW			F	11/04/16	:30	2:04 AM	NCTV1612H	\$25.00		2
	WYCW			M	11/07/16	:30	1:57 AM	NCTV1612H	\$25.00		3
20	WYCW	M-F 1235a-105a	1235a-105a								
					11/02/16 to 11/08/16	3x	MTWTF--				
	WYCW			Th	11/03/16	:30	12:52 AM	NCTV1612H	\$40.00		1
	WYCW			F	11/04/16	:30	1:00 AM	NCTV1612H	\$40.00		2
	WYCW			M	11/07/16	:30	1:03 AM	NCTV1612H	\$40.00		3
21	WYCW	SUPERGIRL	8p-9p								
					11/07/16 to 11/13/16	1x	M-----				
	WYCW			M	11/07/16	:30	8:44 PM	NCTV1612H	\$750.00		1
22	WYCW	SUPERNATURAL	9p-10p								
					10/31/16 to 11/06/16	1x	---T---				
	WYCW			Th	11/03/16	:30	9:50 PM	NCTV1612H	\$450.00		1

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
23	WYCW	JANE THE VIRGIN	9p-10p		11/07/16 to 11/13/16	1x	M-----				
	WYCW			M	11/07/16	:30	9:23 PM	NCTV1612H	\$500.00		1
24	WYCW	M-F 730p-8p	730p-8p		10/31/16 to 11/06/16	1x	---TF--				
	WYCW			F	11/04/16	:30	7:32 PM	NCTV1612H	\$250.00		1
25	WYCW	M-F 5p-6p	5p-6p		10/31/16 to 11/06/16	1x	---TF--				
	WYCW			Th	11/03/16	:30	5:27 PM	NCTV1612H	\$90.00		1
26	WYCW	M-F 105a-135a	105-135a		10/31/16 to 11/06/16	1x	---TF--				
	WYCW			F	11/04/16	:30	1:19 AM	NCTV1612H	\$25.00		1
27	WYCW	M-F 10a-11a	10a-11a		10/31/16 to 11/06/16	1x	---TF--				
	WYCW			F	11/04/16	:30	10:59 AM	NCTV1612H	\$75.00		1
28	WYCW	M-F WSPA News Simulcast	630a-7a		11/07/16 to 11/13/16	2x	-T-----				
	WYCW			Tu	11/08/16	:30	6:41 AM	NCTV1612H	\$20.00		1
	WYCW			Tu	11/08/16	:30	6:55 AM	NCTV1612H	\$20.00		2
29	WYCW	M-F 7a-9a	7a-9a		11/07/16 to 11/13/16	2x	-T-----				
	WYCW			Tu	11/08/16	:30	7:16 AM	NCTV1612H	\$45.00		1
	WYCW			Tu	11/08/16	:30	7:27 AM	NCTV1612H	\$45.00		2
30	WYCW	M-F 7a-9a	7a-9a		11/07/16 to 11/13/16	2x	-T-----				
	WYCW			Tu	11/08/16	:30	7:43 AM	NCTV1612H	\$45.00		2
	WYCW			Tu	11/08/16	:30	7:59 AM	NCTV1612H	\$45.00		1
31	WYCW	M-F 7a-9a	7a-9a		11/07/16 to 11/13/16	2x	-T-----				

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
31	WYCW	M-F 7a-9a	7a-9a								
	WYCW			Tu	11/08/16	:30	8:27 AM	NCTV1612H	\$55.00		2
	WYCW			Tu	11/08/16	:30	8:55 AM	NCTV1612H	\$55.00		1
32	WYCW	M-F 4p-5p	4p-5p								
					11/07/16 to 11/13/16	2x	-T-----				
	WYCW			Tu	11/08/16	:30	4:15 PM	NCTV1612H	\$50.00		2
	WYCW			Tu	11/08/16	:30	4:59 PM	NCTV1612H	\$50.00		1

Aired Spots **66**

<u>Gross Total</u>	\$6,755.00	
<u>Agency Commission</u>	\$1,013.25	
<u>Net Amount Due</u>	\$5,741.75	<u>Payment Terms 30 Days</u>

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